Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

SECRET
(When Filled In)

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO. 17 Aug. 64 0613

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). See attached

PAYMENT TO Eastman Kodak Company

CONTRACT NO. 1-HF-47

AMOUNT $ 501,730.44

CHECK TO BE DATED

CASH PAYMENT | ★ U.S. TREASURY CHECK | AGENT CASHIER CHECK | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT | DATE | SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33 DESCRIPTION–ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / P.O. NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE / FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	CREDIT
Eastman Kodak Co.			88	X 7		47		604.0	61-0571-0028		740	501,730.44	AD
								1320					501,730.44
									orig +1 – Addressee				
									1 – Contract 1-HF-47 (Post)				
									1 – Voucher				

25X1

PR... DATE 8/14/64 AUTHORIZED CERTIFYING OFFICER [signature] DATE TOTALS 501,730.44 501,730.44

FOR... 4-61

SECRET

(1)

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

13270 13149 12537 13458 13491 13472 10891 12184 13488
13364 13481 12183 13558 13529 13542 13515 13570 13169
13465 13506 13589 13697 12975

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Standard Form No. 1034
GAO 5030
1034-107

PUBL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Co.
(Payee)

Rochester 3, N. Y.
(Address)

Contract No. I-HF-47 Date Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT
		Invoice Numbers				
		13270 (Orig. Inv. Att.)				$ 148.80
		13149 " "				4,159.20
		12537 " "				4,789.21
		13458 " "				18,552.48
		13491 " "				1,818.13
		13472 " "				16,108.74
		10891 " "				68.85
		12184 " "				4,710.30
		13488 " "				8,714.61
		13364 " "				20,331.66
		13481 " "				1,189.91

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Standard Form No. 1034
A GAO 5030
-1034-107-

PUBL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____ Eastman Kodak Co.
(Payee)

_____ Rochester 3, N. Y.
(Address)

Contract No. I-HF-47 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT *
		Invoice Numbers				
		12183 (Orig. Inv. Att.)				$ 4,105.90
		13558 " "				7,671.36
		13529 " "				782.31
		13542 " "				7,051.09
		13515 " "				20,211.84
		13570 " "				14,774.39
		13169 " "				1,140.11
		13465 " "				127,041.80
		13506 " "				9,143.63
		13589 " "				224,833.70
		13697 " "				500.00
		12975 " "				4,082.42
				TOTAL		$501,930.44

(PAYEE MUST **NOT** USE THIS SPACE)

PAYMENT:

- COMPLETE ☐
- PARTIAL ☐
- FINAL ☐
- PROGRESS ☐
- ADVANCE ☐

DIFFERENCES _____

Amount verified; co[illegible] 501,930.44

(Signature or initial[illegible] STAT

† Approved for _____ =$ _____

By _____

Title _____

Exchange rate _____ =$1.00

[illegible]ertify that [illegible]ayment. STAT

17 AUG 1964
(Date)

[illegible]acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, $ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $ _____", and over his official title.

Per _____

Title _____

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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Aug 12 11 58 AM '64

23 July 1964

Dear Sir:

We are enclosing invoices, in the amount of $532,284.64*, for approval and payment. These invoices are for materials supplied on Contract IHF-47 during the Period ending 12 July 1964.

Please note that DD-250s L-13570 and L-13458 have been receipted by the writer acting for the Supply Officer of the 6594th Test Squadron. Verification of receipt of these materials and authorization to sign for the Supply Officer was obtained by a telephone call of this date. DD-250s signed off by the cognizant Supply Officer will be obtained for record.

Yours very truly,

STAT

DTA/KLS
cc: JLB
FGF
EJB
ELG/WLM

* Could not pay 3 inv. totaling $30,35X.20 pending additional info. Paid $501,9[illegible] only

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Bill

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y.

INVOICE NUMBER US 6008 L 13270

RELEASE 6324

INVOICE DATE 6 | 17 | 64

SHIPPED TO

PROJECT F-2

E

[redacted]

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

STAT

US 6008 L 13270 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	WILL CALL
6 8 64	RELEASE 6324	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
40	RLS 35MM X 100-FT RECORDAK MICRO-FILE FILM TYPE 5454 (WITH OPAQUE BACKING) UNPERFORATED SP-425 ITEM 1056	3.72	148.80

STAT

148.80

[redacted]

KO 1046 – 1

6 Aug 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 13149

INVOICE NUMBER

RELEASE 6321

INVOICE DATE 6 17 64

25X1

SHIPPED TO

PROJECT F-2

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6008 L 13149 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6 1 64	RELEASE 6321	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
24 ~~25~~	RLS 9-1/2" X 400-FT TYPE 4401 FILM NO EDGE PRINT SP-952 ITEM 2362	92.70	2,224.80
12	RLS 9-1/2" X 700-FT TYPE 4401 FILM NO EDGE PRINT SP-957 ITEM 2364	161.20	1,934.40
			STAT

6 Aug 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 12537

INVOICE NUMBER

RELEASE 6278

INVOICE DATE 6 | 17 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WARNER 17 STOREROOM B

US 6007 L 12537 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3 | 13 | 64	RELEASE 6278	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
810	80 LITER PS-465 DUPLICATING FILM	5.65	4,576.50
	DEVELOPER CODE 2-D-80		
	ITEM 1652		
	FREIGHT		212.71

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STAT

STAT

4,789.21

[redacted]

6 Aug 64

KO 1046 – 1

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EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008
RELEASE 6320

INVOICE NUMBER L13458
INVOICE DATE 6 18 64

SHIPPED TO

PROJECT F-2

TRANSPORTATION OFFICER
6594TH TEST SQUADRON
(AFSPPL - AFSC)
BUILDING 503
WESTOVER AFB, MASSACHUSETTS

US 6008 L 13458 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5-27-64	RELEASE 6320	FOB ORIGIN PREPAY & BILL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
696	RLS 5 IN X 250 FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT SP 934 ITEM 1226	26.55	18,478.80
	FREIGHT		73.68

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STAT

STAT

18,552.48

[redacted]

KO 1046 – 1

6 Aug 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 13491

INVOICE NUMBER

INVOICE DATE 6 | 23 | 64

RELEASE 6318

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 13491 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5-22-64	RELEASE 6318	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
50	250 LITER PS-465 SECONDARY DEVELOPER CODE 4-DS-250 ITEM 1654	34.30	1,715.00
	FREIGHT		103.13

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STAT

STAT

1,818 13

[redacted]

KO 1046 – 1

6 Aug 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 13472

INVOICE NUMBER

INVOICE DATE 6 | 22 | 64

RELEASE 6318

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 13472 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
5-22-64	RELEASE 6318	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
450	250 LITER PS-465 SECONDARY DEVELOPER CODE 4-DS-250 ITEM 1654	34.30	15,435.00
	FREIGHT		673.74

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

STAT

16,108.74

6 Aug '64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

INVOICE NUMBER US 6007 L 10891

RELEASE #6272
ADDENDUM #1

INVOICE DATE 6 | 22 | 64

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
E ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6007 L 10891 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3 | 6 | 64	RELEASE #6272 ADDENDUM #1	FOB ORIGIN NO CHG FOR TRANSPORTATION

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
85	1 15/16" DIAMETER, 6 LAYER LAMINATED, NO. 1 GREEN FLASH LIGHT FILTER ITEM 1838	.81	68.85

FOR BILLING PURPOSES ONLY

MATERIAL ALREADY RECEIVED

STAT

68.85

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

Kodak

INVOICE NUMBER: US 6008 L 12184

INVOICE DATE: 6 25 64

RELEASE 6309

SHIPPED TO

STAT

PROJECT F-2

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6008 L 12184 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
4 24 64	RELEASE 6309	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
35	SPECIAL DEVELOPER CODE 12-DX-250 ITEM 1664	131.08	$4,587.80
35	UNMARKED WOOD SHIPPING CASES ITEM 1900	3.50	122.50

STAT

6 Aug 64

KO 1046 – 1

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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 13488

INVOICE NUMBER

INVOICE DATE 6 | 25 | 64

RELEASE 6292

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
STOREROOM B WAREHOUSE 17

US 6007 L 13488 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3-26-64	RELEASE 6292	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
21	RLS 9 1/2 IN X 1800 FT TYPE 4401 FILM CODE 9J-52-1800 ITEM 2365	413.33	8,679.93
	FREIGHT XX		34.68

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. DO DEPT. MGR.

STAT

STAT

8,714.61

[redacted]

KO 1046 – 1

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EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y.

INVOICE NUMBER: US 6008 L 13364

INVOICE DATE: 6 | 25 | 64

RELEASE 6304 ADDENDUM #3

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 13364 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5-12-64	RELEASE 6304 ADDENDUM #3	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366	910.00	5,460.00
4	RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM CODE 9J-55-5000 ITEM 2372	1,135.63	4,542.52
9	RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM CODE 9J-46-5000 ITEM 2367	1,135.63	10,220.67
	FREIGHT		108.47

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

STAT

20,331.66

6 Aug 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

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EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008

INVOICE NUMBER L13481

RELEASE 6322

INVOICE DATE 6 | 25 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 13481 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE
6-3-64	RELEASE 6322	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
100	RLS 7 IN X 200 FT LINAGRAPH DIRECT PRINT PAPER EXTRA THIN SPEC 111 ITEM 1542	11.84	$1,184.00
	FREIGHT		5.91
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.		STAT
	ASST: TO DEPT. MGR.		STAT
			$1,189.91

6 Aug '64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008

INVOICE NUMBER L 12183

INVOICE DATE 6 26 64

RELEASE 6309

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 12183 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
4 24 64	RELEASE 6309	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
30	SPECIAL DEVELOPER CODE 12-DX-250 ITEM 1664	131.08	3,932.40
30	UNMARKED WOOD SHIPPING CASES ITEM 1900	3.50 PER CASE	105.00
	FREIGHT		68.50

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

[redacted] COMPANY

[redacted]

ASST. TO DEPT. MGR.

STAT

STAT

4,105.90

[redacted]

6 (A49 '64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Bull

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008
RELEASE 6318

INVOICE NUMBER L 13558
INVOICE DATE 7 2 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
E ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 13558 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE
5-22-64	RELEASE 6318	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
300	250 LITER PS-465 DUPLICATING DEVELOPER CODE 5-DD-250 ITEM 1655	24.36	7,308.00 C
	FREIGHT		363.36 C
			STAT
			7,671.36 C

KO 1046 – 1

6 Aug 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Cvl.

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 13529
RELEASE 6290

INVOICE NUMBER
INVOICE DATE 7 | 2 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
E STOREROOM B WAREHOUSE 17

US 6007 L 13529 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3 | 25 | 64	RELEASE 6290	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
36	PKG OF 72 PRS MEN'S WHITE EXTRA LARGE, RHOPLEX TREATED COTTON GLOVES ITEM 1830	21.60	777.60
	FREIGHT		4.71
			STAT
			782.31

6 Aug '64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE 6292

INVOICE NUMBER L 13542
INVOICE DATE 7 2 64

SHIPPED TO

PROJECT F-2

E PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
STOREROOM B WAREHOUSE 17

US 6007 L 13542 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3-26-64	RELEASE 6292	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
17	RLS 9 1/2 IN X 1800 FT TYPE 4401 FILM	413.33	7,026.61
	CODE 9J-52-1800		
	ITEM 23[illegible]		
	FREIGHT		24.48
			STAT
			7,051.09

6 Aug 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 13515

INVOICE NUMBER

INVOICE DATE 7 6 64

RELEASE 6318

SHIPPED TO

PROJECT F-2

E

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 13515 C-512996 (CONTRACT OR ORDER NUMBER)

ATLANTA BR TRK

CUST. ORDER DATE 5-22-64

RELEASE 6318

FOB ORIGIN-PREPAY & BILL
SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
22	RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM		
	CODE 9J-46-4000	910. 00	20, 020. 00
	ITEM 2366		
	FREIGHT		191. 84
			STAT
			20 211 84

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008 L 13570
RELEASE 6320

INVOICE NUMBER

INVOICE DATE 7 | 7 | 64

SHIPPED TO

PROJECT F-2

E TRANSPORTATION OFFICER
6594TH TEST SQUADRON
(AFSPPL - AFSC)
BUILDING 503
WESTOVER AFB, MASSACHUSETTS

US 6008 L 13570 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5 | 27 | 64	RELEASE 6320	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
555	RLS 5" X 250-FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT SP-934 ITEM 1226	26.55	14,735.25
	FREIGHT		39.14

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STAT STAT

14,774.39

[redacted]

6 Aug '64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 RELEASE 6323

INVOICE NUMBER L 13169

INVOICE DATE 7 8 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
E WAREHOUSE 17 STOREROOM B

US 6008 L 13169 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
6 4 64	RELEASE 6323		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
300	S-48 SPOOL CODE 2357 CAN 15 ROLL AND CODE 10115 UNMARKED CARTON ASSEMBLED IN CODE 17023 UNMARKED SHIPPING CASE ITEM 1890	3.64	1,092.00
	FREIGHT		48.11

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STAT

STAT

1,140.11

[redacted]

6 AUG 64

KO 1046 – 1

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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER L 13465

RELEASE #6273

INVOICE DATE 7 8 64

PROJECT F-2

SHIPPED TO

[redacted]

E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

STAT

US 6007 L 13465 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3-3-64	RELEASE #6273	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3188	RLS 9 1/2IN X 225 FT AEROGRAPHIC DUPLICATING	39.85	127,041.80
	FILM TYPE 5427 CODE 9S-6-225		
	ITEM 1424		

STAT

127 041 80

[redacted]

6 APR 64

KO 1046 – 1

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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008 L 13506

INVOICE NUMBER

RELEASE 6304 ADDENDUM #3

INVOICE DATE 7 9 64

SHIPPED TO

PROJECT F-2

E

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 13506 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5+12+64	RELEASE 6304 ADDENDUM #3	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8	RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM	1,135.63	9,085.04
	CODE 9J-46-5000		
	ITEM 2367		
	FREIGHT		58.59

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STAT STAT

9,143.63

[redacted]

6 Aug 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y.

INVOICE NUMBER US 6007 L 13589

RELEASE #6273

INVOICE DATE 7 8 64

SHIPPED TO

STAT

PROJECT F-2

E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 13589 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3-3-64	RELEASE #6273	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5642	RLS 9 1/2 IN X 225 FT AEROGRAPHIC SUPLICATING FILM TYPE 5427 CODE 9S-6-225 ITEM 1424	39.85	224,833.70

STAT

6 AUG 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 13697

RELEASE 6327

INVOICE NUMBER

INVOICE DATE 7 9 64

SHIPPED TO

PROJECT F-2

[redacted]

STAT

E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6008 L 13697 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6 19 64	RELEASE 6327	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	RL 70MM X 4000-FT TYPE 4404 FILM NO EDGE PRINT SP-980 ITEM 1103		500.00
	FOR BILLING PURPOSES ONLY MATERIAL ALREADY RECEIVED.		
			STAT
			500.00

[redacted]

6 Aug 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 12975

INVOICE NUMBER

RELEASE #6315

INVOICE DATE 7 1 64

PROJECT F-2

[redacted]

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6008 L 12975 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5 23 64	RELEASE #6315	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
94 xxx	RLS 9-1/2" X 225-FT SPECIAL AERIAL DUPLICATING FILM (ESTAR BASE) SO-115 CODE 9R-2-225 ITEM 1444	43.43	4,082.42
			STAT
			4,082.42 ✓
			[redacted]
			6 Aug 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060007-2